



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jones PERMIT NO.: 52-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 26 January 2012

Date of Last Inspection: 9 September 2011

FACILITY NAME AND ADDRESS:

Jones County Landfill
Landfill Rd (NC SR#1343)
Trenton, NC

GPS COORDINATES: N: 35.05940 E: 77.34010

FACILITY CONTACT NAME AND PHONE NUMBER:

Franky J Howard; Manager, Jones County
252.448.7571

FACILITY CONTACT ADDRESS:

Jones County Manager
PO Box 340
Trenton, NC 28585
E-mail: fhoward@co.jones.nc.us

PARTICIPANTS:

David Johnson; Johnson Contracting, Inc
Jeremy Johnson; Johnson Contracting, Inc
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed: Unlined MSW Landfill

PURPOSE OF SITE VISIT:

Partial Audit without records review to review Jones County temporary storm debris management area #DS52-005

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) The site is secured by a locked gate at the facility entrance.
- 2) The facility access road is of all weather construction and is being well maintained at this time.
- 3) Permanent, highly visible, edge-of-waste markers have been installed delineating the waste disposal footprint.
- 4) High visibility markers have been installed adjacent to the facility's groundwater monitoring wells.
- 5) A cover crop of native warm season grasses has been established throughout the landfill. Overall, the cover crop has been well established and no areas of erosion were noted during this audit.
- 6) Storm generated vegetative debris has been brought on site and staged for management with a trench-type air curtain burner at the Jones County Temporary Disaster Debris Management Site TDDMS #DS52-005.
- 7) The TDDMS is being managed by Johnson Contracting, Inc of Maysville, NC.
- 8) Johnson Contracting, Inc personnel were on site during this inspection.

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- 9) A portable air curtain burner has been brought on site and was in operation burning vegetative debris in a trench-type ACB system.
- 10) No violations were noted during this Facility Site Inspection.
- 11) Digital photographs were taken during this site visit; *please see photographs attached below.*

Please contact me if you have any questions or concerns regarding this inspection report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>27 January 2012</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

C: \2012\Jones\Facilities\52-01\Audits\52-01, 012612
Tracker ID #15977



Storm generated vegetative debris staged for management at the Jones County TDDMS #DS52-005



Portable trench-type Air Curtain Burner in operation